

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

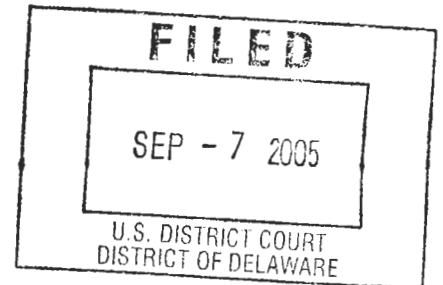
04-825 (SLR)

TO: Andra Marvel SBI#: 324348

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: August 30, 2005



Attached are copies of your inmate account statement for the months of February 1, 2005 to July 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Feb</u>	<u>55.20</u>
<u>march</u>	<u>54.17</u>
<u>april</u>	<u>21.02</u>
<u>may</u>	<u>45.90</u>
<u>june</u>	<u>10.02</u>
<u>July</u>	<u>2.61</u>
Average daily balances/6 months:	<u>31.27</u>

Attachments

CC: File

Stacy Shane
8/30/05

Notary public

[Signature]
8/31/05

Individual Statement

Date Printed: 8/30/2005

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For Month of February 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00324348	Manuel	Andra			\$53.09		FS 12/24-01/23/05	
Current Location: 22					Comments:			
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #		
Misc Wage	2/1/2005	\$29.76	\$0.00	\$0.00	\$82.85	62604		
Canteen	2/2/2005	(\$15.09)	\$0.00	\$0.00	\$67.76	64006		
Canteen	2/9/2005	(\$14.60)	\$0.00	\$0.00	\$53.16	66757		
Canteen	2/16/2005	(\$14.54)	\$0.00	\$0.00	\$38.62	69892		
Mail	2/17/2005	\$30.00	\$0.00	\$0.00	\$68.62	70117		M MANUEL
Pay-To	2/17/2005	(\$9.20)	\$0.00	\$0.00	\$59.42	70720	SUNDAY BREAKFAS	
Pay-To	2/18/2005	(\$1.52)	\$0.00	\$0.00	\$57.90	71106	DST/POSTAGE	
Canteen	2/23/2005	(\$19.75)	\$0.00	\$0.00	\$38.15	72869		
					Ending Mth Balance:			
					\$38.15			

Individual Statement

Date Printed: 8/30/2005

For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$38.15			
00324348	Manuel	Andra							
Current Location:		22	Comments:						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	3/1/2005	\$23.76	\$0.00	\$0.00	\$61.91	74597		FS 1/24-2/23	
Canteen	3/2/2005	(\$19.73)	\$0.00	\$0.00	\$42.18	76073			
Medical	3/4/2005	\$0.00	(\$2.00)	\$0.00	\$42.18	77302		2/24/05	
Medical	3/6/2005	(\$2.00)	\$0.00	\$0.00	\$40.18	77401		2/24/05	
Mail	3/7/2005	\$40.00	\$0.00	\$0.00	\$80.18	77958	45961317303		C BAILEY
Canteen	3/9/2005	(\$12.98)	\$0.00	\$0.00	\$67.20	79013			
Canteen	3/16/2005	(\$9.98)	\$0.00	\$0.00	\$57.22	81902			
Canteen	3/23/2005	(\$12.26)	\$0.00	\$0.00	\$44.96	84187			
Canteen	3/30/2005	(\$13.70)	\$0.00	\$0.00	\$31.26	87152			
					Ending Mth Balance:	\$31.26			

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Individual Statement

Date Printed: 8/30/2005

For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$31.26
00324348	Manuel	Andra				
Current Location:	22	Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Misc Wage	4/1/2005	\$17.52	\$0.00	\$0.00	\$48.78	88645
Pay-To	4/1/2005	(\$6.30)	\$0.00	\$0.00	\$42.48	88761
Canteen	4/6/2005	(\$9.56)	\$0.00	\$0.00	\$32.92	90653
Canteen	4/14/2005	(\$10.19)	\$0.00	\$0.00	\$22.73	94159
Pay-To	4/15/2005	(\$6.00)	\$0.00	\$0.00	\$16.73	95230
Canteen	4/20/2005	(\$9.83)	\$0.00	\$0.00	\$6.90	96742
Canteen	4/27/2005	(\$6.88)	\$0.00	\$0.00	\$0.02	98722
Ending Mth Balance:					\$0.02	

MO # or
Ck #

PayTo

SourceName

F S 2/24-3/23
DST/POSTAGE

PROJECT AWARE

Individual Statement

Date Printed: 8/30/2005

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For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.02
00324348	Manuel	Andra				
Current Location:		22	Comments:			
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Misc Wage	5/2/2005	\$0.96	\$0.00	\$0.00	\$0.98	100635
Mail	5/3/2005	\$80.00	\$0.00	\$0.00	\$80.98	101315
Canteen	5/11/2005	(\$18.91)	\$0.00	\$0.00	\$62.07	105696
Pay-To	5/13/2005	(\$20.00)	\$0.00	\$0.00	\$42.07	106859
Canteen	5/18/2005	(\$7.22)	\$0.00	\$0.00	\$34.85	108655
Canteen	5/25/2005	(\$6.92)	\$0.00	\$0.00	\$27.93	111091
					Ending Mth Balance:	\$27.93
				MO # or Ck #	PayTo	SourceName
				4598924336	FS 3/24-4/23	M MANUEL
					PROJECT AWARE	

Individual Statement

Date Printed: 8/30/2005

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$27.93
00324348	Manuel	Andra				
Current Location:		22	Comments:			
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Canteen	6/1/2005	(\$7.42)	\$0.00	\$0.00	\$20.51	114731
Canteen	6/9/2005	(\$7.02)	\$0.00	\$0.00	\$13.49	117834
Canteen	6/15/2005	(\$6.60)	\$0.00	\$0.00	\$6.89	120339
Canteen	6/23/2005	(\$6.82)	\$0.00	\$0.00	\$0.07	123465
Ending Mth Balance:					\$0.07	
					MO # or Ck #	PayTo
						SourceName

Individual Statement

Date Printed: 8/30/2005

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.07
00324348	Manuel	Andra				
Current Location:	22	Comments:				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Wage-1099	7/1/2005	\$6.24	\$0.00	\$0.00	\$6.31	126619
Canteen	7/13/2005	(\$6.04)	\$0.00	\$0.00	\$0.27	130984
Ending Mth Balance:					\$0.27	
				MO # or Ck #	PayTo	SourceName
					MHU 5/24-6/23	

IM Andra' Manuel
SBI# 324348 UNIT 22-A1-12
DELAWARE CORRECTIONAL CENTER
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U.S.M.S.
X-RAY

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